

Resolution 2025-37

BOROUGH OF BRADLEY BEACH BILL LIST

Tuesday, January 07, 2025

Clearing Account Provident Bank			BILLS LIST	\$ 238,766.01
Payroll			Sunday, December 15, 2024	\$ 264,239.20
			Monday, December 30, 2024	\$ 226,854.41
Manual Checks/Wires	Bradley Beach Board of Education		\$	621,964.00
	Horizon Blue Cross Blue Sheild- Dental		\$	7,110.39
	NJ State Health Benefits Local Active Employer Bill		\$	81,020.63
	NJ State Health Benefits Local Retired Employer Bill		\$	49,140.51
	Norman Goldfarb		\$	3,000.00
	New Jersey American Water		\$	29,055.61
	Stripe Inc/Zoom.us		\$	121.53
Total			\$	1,521,272.29

BOROUGH OF BRADLEY BEACH
Bill List By Vendor Name

Ranges	Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last	Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0317	ACTION UNIFORM CO. LLC									
24-01281	10/28/24	DISPATCHER UNIFORM ALLOWANCE								
1 A NEWBORN UNIFORM		\$741.98 4-01-25-250-000-215 B UNIFORM ALLOWANCE		R		10/28/24	12/13/24			N
24-01341	11/13/24	Disp. Tringale Uniform Allow								
1 Disp. Tringale Uniform Allow		\$1,193.00 4-01-25-250-000-215 B UNIFORM ALLOWANCE		R		11/13/24	12/31/24			N
24-01426	11/27/24	New Officer uniforms								
1 New Officer uniforms (Crow)		\$504.00 4-01-25-240-000-243 B ACADEMY-NEW OFFICERS		R		11/27/24	12/30/24		66268	N
Vendor Total:		\$2,438.98								
A0169	ALL HANDS FIRE EQUIPMENT									
24-01461	12/04/24	Police body armor								
1 Police body armor(2)		\$2,141.32 G-02-40-213-328-003 B BULLETPROOF VEST PROGRAM - 2(R)				12/04/24	12/16/24		INV21583	N
24-01467	12/06/24	Police body armor								
1 Police body armor(1)		\$1,070.66 G-02-40-213-323-004 B NJ BODY ARMOR - 2023		R		12/06/24	12/16/24		INV21584	N
Vendor Total:		\$3,211.98								
ARCOM005	AR COMMUNICATIONS									
24-00669	06/18/24	6 MOTOROLA MINITOR VI PAGERS			B					
2 BEACH RADIO REPAIR/PROGRAM		\$2,970.00 4-01-25-265-000-216 B RADIO/PAGERS		R		06/18/24	12/30/24		53074	N
24-01488	12/13/24	KENWOOD STANDARD KEYPAD/RADIO								
1 KENWOOD STANDARD KEYPAD/RAI		\$1,364.60 4-07-55-502-010-202 B EQUIPMENT		R		12/13/24	12/29/24		53089	N
Vendor Total:		\$4,334.60								
ASBUR010	ASBURY PARK PRESS, INC.									
24-01469	12/06/24	OCTOBER & NOVEMBER LEGAL ADS								
1 319 LAREINE LUB HEARING AD		\$74.60 4-01-20-120-000-207 B ADVERTISEMENT		R		12/06/24	12/11/24		6792238	N
2 5TH AVE IMPROVE BID NOTICE		\$112.44 4-01-20-120-000-207 B ADVERTISEMENT		R		12/06/24	12/11/24		6792238	N
3 10/21/24 MEETING NOTICE		\$45.56 4-01-20-120-000-207 B ADVERTISEMENT		R		12/06/24	12/11/24		0006729115	N
4 BOND ORD 2024-10 INTRO		\$86.04 4-01-20-120-000-207 B ADVERTISEMENT		R		12/06/24	12/11/24		0006729115	N
5 BOND ORD 2024-11 INTRO		\$86.92 4-01-20-120-000-207 B ADVERTISEMENT		R		12/06/24	12/11/24		0006729115	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
C0012	CHERRY VALLEY TRACTOR SALES		Account Continued								
24-01413	11/27/24	2015 KUBOTA X1100C									
1 TRANSAXLE		\$7,159.99	4-01-26-315-000-232	B	GARBAGE TRUCKS	R					
2 15% DISCOUNT		1,074.00	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	11/27/24	12/11/24		36520D	N
		\$6,085.99									
24-01509	12/13/24	KUBOTA TIRES									
1 KUBOTA TIRES		\$833.40	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	12/13/24	12/26/24		36840D	N
2 15% DISCOUNT		125.01	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	12/13/24	12/26/24		36840D	N
		\$708.39									
	Vendor Total:	\$6,794.38									
C0461	CIT.BANK, N.A.										
24-01441	12/04/24	NOVEMBER 2024									
1 COPIER 900-0312397-000 DPW		\$190.20	4-01-26-310-000-264	B	CONTRACTS	R	12/04/24	12/27/24		45968817	N
2 COPIER 900-0311104-000 ADMIN		\$355.04	4-01-20-130-000-211	B	CONTRACTS	R	12/04/24	12/27/24		46016101	N
		\$545.24									
24-01568	12/31/24	DECEMBER 2024									
1 COPIER 900-0312397-000 DPW		\$190.20	4-01-26-310-000-264	B	CONTRACTS	R	12/31/24	12/31/24		46169050	N
24-01576	12/31/24	FINAL INVOICE									
1 COPIER 900-0312397-000 DPW		\$190.20	4-01-26-310-000-264	B	CONTRACTS	R	12/31/24	12/31/24		2000384459	N
2 COPIER 900-0313369-000 PD		\$1,075.20	4-01-25-252-000-208	B	OFFICE SUPPLIES	R	12/31/24	12/31/24		2000384459	N
3 COPIER 900-0311104-000 ADMIN		\$556.42	4-01-22-200-000-202	B	OFFICE SUPPLIES	R	12/31/24	12/31/24		2000384459	N
		\$1,821.82									
	Vendor Total:	\$2,557.26									
C0267	CME ASSOCIATES										
23-00308	02/17/23	2023-32 BLK41/1 SUBDIVISION									
16 SURVEY PHASE SRVC -12/13/24		\$338.00	C-04-82-932-000-912	B	ORD 2021-23	R	02/17/23	12/29/24		367020	N
24-01487	12/09/24	2024 GENERAL ENGINEERING									
1 2024 GENERAL ENGINEERING		\$11,970.00	4-01-20-165-000-241	B	BOROUGH ENGINEER	R	12/09/24	12/27/24		365530	N
2 2024 GENERAL ENGINEERING SEW		\$5,000.00	4-05-55-502-000-202	B	ENGINEER FEES	R	12/09/24	12/27/24		365530	N
		\$16,970.00									
	Vendor Total:	\$17,308.00									
C0297	COWLEY'S TERMITE & PEST SRVCS										
24-01552	12/26/24	MONTHLY PEST CONTROL									

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F0084	F&C AUTO SUPPLY-NAPA AUTO PART									
24-01405	11/22/24	DECEMBER NTE \$2000.00		B						
3	3.5 TON SERVICE JACK	\$323.99	4-01-26-315-000-214	B	DPW VEHICLES	R	11/22/24	12/26/24	485972	N
4	BLISTER PACK CAPSULES	\$27.90	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	11/22/24	12/26/24	485914	N
5	DEF FLUID	\$77.16	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	11/22/24	12/26/24	485972	N
		\$429.05								
	Vendor Total:	\$429.05								
F0251	FERNANDES CONSTRUCTION INC.									
24-01523	12/13/24	MAIN & LAREINE SEWER REPAIR								
1	MAIN & LAREINE SEWER REPAIR	\$12,873.50	4-05-55-502-000-216	B	SEWER LINE MAINTENANCE	R	12/13/24	12/27/24		N
	Vendor Total:	\$12,873.50								
F0167	FIREFIGHTER ONE LLC									
24-01051	09/16/24	RESPIRATOR FIT TESTING 2024								
1	FIT TESTING	\$480.00	4-01-25-265-000-207	B	SCOTT PACK SCBA	R	09/16/24	12/19/24	SI-00519372	N
24-01176	10/16/24	2024 FLOW TESTING								
1	FLOW TESTING-BATTERY CHANGE	\$130.00	4-01-25-265-000-202	B	OFFICE SUPPLIES	R	10/16/24	12/30/24		N
	Vendor Total:	\$610.00								
FIS00001	FIS ON SITE SERVICE LLC									
24-01352	11/19/24	2007 FERRIA/HME WINDSHIELD								
1	2007 HME 1871 NEW WINDSHIELD	\$2,691.40	4-01-25-265-000-219	B	VEHICLE MAINTENANCE	R	11/19/24	12/30/24	W1919	N
	Vendor Total:	\$2,691.40								
G0222	GALLS, LLC									
24-00431	04/26/24	Class 1 Uniform Pants/Equip								
1	Class 1 Uniform Pants/Equip	\$643.96	4-07-55-502-040-201	B	UNIFORMS	R	04/26/24	12/30/24		N
24-00997	08/27/24	Chief's hat & uniform badge								
1	Chief's hat & uniform badge	\$254.99	4-01-25-240-000-213	B	UNIFORMS	R	08/27/24	12/30/24	029548663	N
24-01421	11/27/24	Officer's Training Uniforms								
1	Officer's Training Uniforms	\$3,234.26	4-01-25-240-000-213	B	UNIFORMS	R	11/27/24	12/11/24	28239862	N
	Vendor Total:	\$4,133.21								
G0090	GLENDALE PARADE STORE, LLC									
24-01455	12/04/24	Police uniform medals								
1	Police uniform medals	\$443.95	4-01-25-240-000-243	B	ACADEMY-NEW OFFICERS	R	12/04/24	12/13/24		N

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Item Description										
G0090	GLENDALE PARADE STORE, LLC	Account Continued								
	Vendor Total:	\$443.95								
G0020	GRAINGER									
24-01504	12/13/24	DIAMOND SAW BLADES, 14 IN DIA								
	1 DIAMOND SAW BLADES, 14 IN DIA	\$676.44	4-01-26-290-000-207	B	GENERAL SUPPLIES	R	12/13/24	12/26/24	9347288871	N
	Vendor Total:	\$676.44								
H0179	HUNTER CARRIER SERVICES, LLC									
24-01565	12/31/24	MONTHLY PHONE SERVICES								
	1 MONTHLY PHONE SERVICES	\$553.85	4-01-31-440-000-271	B	TELEPHONE	R	12/31/24	12/31/24	10342	N
		\$69.23	4-05-55-502-000-219	B	TELEPHONE					N
		\$69.23	4-01-22-200-000-299	B	MISCELLANEOUS					N
		\$692.31								
	Vendor Total:	\$692.31								
I0060	INTERGLOBE COMMUNICATIONS, INC									
24-01498	12/13/24	MONTHLY 2024 BILLING								
	1 MONTHLY BILLING	\$173.09	4-01-31-440-000-271	B	TELEPHONE	R	12/13/24	12/20/24	54540	N
		\$10.18	4-05-55-502-000-219	B	TELEPHONE					N
		\$20.37	4-07-55-502-060-202	B	TELEPHONE					N
		\$203.64								
	Vendor Total:	\$203.64								
J0009	JERSEY CENTRAL P & L CO									
24-01575	12/31/24	MONTHLY SERVICE								
	1 DECEMBER MONTHLY SERVICE	\$7,220.10	4-07-55-502-060-204	B	ELECTRIC	R	12/31/24	12/31/24		N
		\$3,746.47	4-01-31-430-000-273	B	ELECTRIC					N
		\$904.97	4-05-55-502-000-222	B	ELECTRIC					N
		\$11,871.54								
	Vendor Total:	\$11,871.54								
KALEN005	KALENA GROUP LLC									
24-01513	12/13/24	REFUND UNUSED LUB ESCROW								
	1 REFUND LUB ESCROW BALANCE	\$1,192.13	T-16-23-000-000-025	B	B68 L6 301 THIRD AVE KALENA GROR		12/13/24	12/27/24	REFUND ESCROWN	
	Vendor Total:	\$1,192.13								
K0027	KIEFER AWARDS COMPANY									

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Item Description										
K0027	KIEFER AWARDS COMPANY	Account Continued								
24-00857	07/29/24									
1 Grammar Sch Citizenship Award		\$73.90	4-01-25-240-000-208	B	GENERAL SUPPLIES	R	07/29/24	12/30/24		N
Vendor Total:		\$73.90								
KIMAM005	KIM AMBROSE EMS TRAINING LLC									
24-01505	12/13/24									
1 Off. Badalamenti EMT recert		\$300.00	4-01-25-240-000-204	B	TRAINING/DUES/MEETINGS/SEMINAR		12/13/24	12/30/24		N
Vendor Total:		\$300.00								
K0105	KITRICK, MCWEENEY & WELLS LLC									
24-01496	12/13/24									
LUB BILLING										
1 LUB GENERAL LEGAL BILLING		\$294.00	4-01-21-180-000-208	B	ATTORNEY	R	12/13/24	12/27/24	7329	N
2 LUB GENERAL LEGAL BILLING		\$906.00	4-01-21-180-000-208	B	ATTORNEY	R	12/13/24	12/27/24	7359	N
		\$550.00	4-01-21-180-000-221	B	PROFESSIONAL FEES					N
3 Karabas/Chang Inv#7357		\$70.00	T-16-24-000-000-015	B	B14 L18 103-105 NEWARK AVE KARAR		12/13/24	12/27/24	7357	N
4 Quinlan-Ripke Inv#7335		\$126.00	T-16-24-000-000-014	B	B79 L22 418 MONMOUTH AVE QUINLR		12/13/24	12/27/24	7335	N
5 Quinlan-Ripke Inv#7335		\$602.00	T-16-24-000-000-014	B	B79 L22 418 MONMOUTH AVE QUINLR		12/13/24	12/27/24	7358	N
6 McDonough Inv#7161		\$714.00	T-16-24-000-000-003	B	B18 L 21 516 PARK PLACE AVE MCD(R		12/13/24	12/27/24	7161	N
7 Matt Inv#7160		\$70.00	T-16-24-000-000-010	B	B18 L19 512 PARK PLACE ARLETTE IR		12/13/24	12/27/24	7160	N
8 Matt Inv#7334		\$756.00	T-16-24-000-000-010	B	B18 L19 512 PARK PLACE ARLETTE IR		12/13/24	12/27/24	7334	N
9 Levy Inv#7332		\$126.00	T-16-24-000-000-013	B	B21 L15 508 OCEAN PARK AVE LEVYR		12/13/24	12/27/24	7332	N
		\$4,214.00								
Vendor Total:		\$4,214.00								
L0164	LANGUAGE LINE SERVICES, INC.									
24-01490	12/13/24									
1 Nov court interp		\$59.72	4-01-25-495-000-266	B	INTERPRETER FEES	R	12/13/24	12/18/24	11455380	N
Vendor Total:		\$59.72								
L0013	LEON S. AVAKIAN, INC									
24-01497	12/13/24									
LUB ENG/PLANNING ESCROW BILLS										
1 McDonough INV#27802		\$435.00	T-16-24-000-000-003	B	B18 L 21 516 PARK PLACE AVE MCD(R		12/13/24	12/27/24	27802	N
2 McDonough INV#28131		\$245.00	T-16-24-000-000-003	B	B18 L 21 516 PARK PLACE AVE MCD(R		12/13/24	12/27/24	28131	N
3 McDonough INV#28539		\$560.00	T-16-24-000-000-003	B	B18 L 21 516 PARK PLACE AVE MCD(R		12/13/24	12/27/24	28539	N
4 Matt Inv#28537		\$320.00	T-16-24-000-000-010	B	B18 L19 512 PARK PLACE ARLETTE IR		12/13/24	12/27/24	28537	N
5 Marked w-Beauty Inv#29070		\$855.00	T-16-24-000-000-011	B	B45 L2 705 BRINLEY MARKED W/BE/R		12/13/24	12/27/24	29070	N

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P.O. #	PO Date	Description	Charge Account	Acct Description	Type					
Item Description		Amount								
O0105	OPTIMUM	<i>Account Continued</i>								
24-01472	12/06/24	DECEMBER MONTHLY SERVICES								
1 07866-195243-01-9 BC EVERGREEN		\$258.34	4-01-26-310-000-231	B	BUILDING MAINTENANCE	R	12/06/24	12/13/24		N
Vendor Total:		\$258.34								
O0027	ORIENTAL TRADING COMPANY, INC									
24-01329	11/12/24	Merry Market Lights								
1 Merry Market Lights		\$250.24	T-14-56-200-000-001	B	RECREATION TRUST	R	11/12/24	12/16/24	73438068201	N
24-01356	11/19/24	Rec Winter/Grinch Supplies								
1 Rec Winter/Grinch Supplies		\$223.66	T-14-56-200-000-001	B	RECREATION TRUST	R	11/19/24	12/16/24	73454016001	N
Vendor Total:		\$473.90								
P0237	PARTY PERFECT RENTALS									
24-01471	12/06/24	merry market								
1 merry market		\$1,708.50	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPNR		12/06/24	12/11/24	45468	N
Vendor Total:		\$1,708.50								
PATRI005	PATRICIA TRACY - LITTLELITTLE									
24-00767	07/10/24	saturday concert series								
1 saturday concert series		\$900.00	X-15-87-866-000-801	B	RESERVE FOR TOURISM DEVELOPNR		07/10/24	12/11/24		N
Vendor Total:		\$900.00								
PBELE005	PB ELECTRONICS INC									
24-01417	11/27/24	Police Vehicle Radar Unit								
1 Police Vehicle Radar Unit		\$1,895.00	4-01-44-903-000-209	B	Capital Outlay - PD Vehicle	R	11/27/24	12/30/24		N
24-01418	11/27/24	Police vehicle radar units								
1 Police vehicle radar units(2)		\$3,845.00	4-01-25-240-000-208	B	GENERAL SUPPLIES	R	11/27/24	12/11/24	146801	N
Vendor Total:		\$5,740.00								
R0001	R & R RADAR, INC									
24-01427	11/27/24	Annual Radar certification								
1 Annual Radar cert/repair		\$1,586.62	4-01-25-240-000-208	B	GENERAL SUPPLIES	R	11/27/24	12/31/24		N
Vendor Total:		\$1,586.62								
R0136	RIGGINS, INC									
24-01407	11/22/24	DECEMBER NTE \$6300								
10 12/9/24 BOL 778406 DIESEL		\$114.59	4-01-31-460-000-272	B	GASOLINE	R	11/22/24	12/27/24	75138122	N
11 12/11/24 BOL 778787 GASOLINE		\$348.86	4-01-31-460-000-272	B	GASOLINE	R	11/22/24	12/27/24	75138121	N

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Item Description											
R0136	RIGGINS, INC	Account Continued									
12 12/9/24 BOL 778406 DIESEL		\$114.59	4-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	11/22/24	12/27/24			
13 12/11/24 BOL 778787 GASOLINE		\$348.86	4-05-55-502-000-218	B	GASOLINE & DIESEL FUEL	R	11/22/24	12/27/24	75138122		N
14 12/9/24 BOL 778406 DIESEL		\$114.60	4-07-55-502-060-201	B	GASOLINE	R	11/22/24	12/27/24	75138121		N
15 12/11/24 BOL 778787 GASOLINE		\$348.87	4-07-55-502-060-201	B	GASOLINE	R	11/22/24	12/27/24	75138122		N
		\$1,390.37							75138121		N
	Vendor Total:	\$1,390.37									
ROBCO001	Robco Supply, LLC										
24-01514	12/13/24				SNOW/STORM FENCE						
1 SNOW FENCING, 5 WIRE 50 FT		\$4,150.00	4-07-55-502-030-207	B	STORM FENCE	R	12/13/24	12/27/24	BB19		N
2 SHIPPING		\$75.00	4-07-55-502-030-207	B	STORM FENCE	R	12/13/24	12/27/24	BB19		N
		\$4,225.00									
	Vendor Total:	\$4,225.00									
RONAL005	RONALD MINSKY										
24-01571	12/31/24				FIRE DEPARTMENT GIFT						
1 FIRE DEPARTMENT GIFT		\$600.00	4-01-25-265-000-201	B	CHIEFS GIFT	R	12/31/24	12/31/24			N
	Vendor Total:	\$600.00									
RUT00001	RUTGERS THE STATE UNIV OF NJ										
24-01570	12/31/24				CERTIFICATION						
1 CURRENT 1		\$760.00	4-01-20-130-000-204	B	DUES, MTGS & SCHOOL	R	12/31/24	12/31/24			N
	Vendor Total:	\$760.00									
S0011	SEA BREEZE FORD, INC										
24-01519	12/13/24				2010 FORD F-750 MIRROR ASSY						
1 REAR MIRROR ASSY		\$449.28	4-01-26-315-000-232	B	GARBAGE TRUCKS	R	12/13/24	12/27/24	5187303		N
	Vendor Total:	\$449.28									
S0090	SIGNS, SEALED & DELIVERED INC.										
24-01542	12/20/24				DAIS NAMEPLATES FOR COUNCIL						
1 DAIS NAMEPLATE MAYOR		\$40.00	4-01-20-110-000-202	B	OFFICE SUPPLIES	R	12/20/24	12/27/24	6934A		N
2 DAIS NAMEPLATE COUNCILMEMBEI		\$40.00	4-01-20-110-000-202	B	OFFICE SUPPLIES	R	12/20/24	12/27/24	6934A		N
		\$80.00									
	Vendor Total:	\$80.00									
S0050	STAPLES										

BOROUGH OF BRADLEY BEACH
Bill List By Vendor Name

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type						
Item Description										
S0050	STAPLES	Account Continued								
24-01314	11/04/24	records supplies								
1 records supplies		\$71.16	4-01-25-240-000-202	B	OFFICE SUPPLIES	R	11/04/24	12/11/24	6018943649	N
24-01453	12/04/24	PAPER RESTOCK								
1 PAPER RESTOCK		\$424.90	4-01-25-240-000-202	B	OFFICE SUPPLIES	R	12/04/24	12/27/24		N
2 PAPER RESTOCK		\$84.98	4-01-20-105-000-201	B	OFFICE SUPPLIES	R	12/04/24	12/27/24		N
		\$84.98	4-01-22-195-000-202	B	OFFICE SUPPLIES					N
		\$84.98	4-01-20-150-000-202	B	OFFICE SUPPLIES					N
		\$42.49	4-01-20-145-000-202	B	OFFICE SUPPLIES					N
		\$84.98	4-05-55-502-000-204	B	OFFICE SUPPLIES					N
		\$42.49	4-07-55-502-050-299	B	MISCELLANEOUS					N
3 MISC OFFICE SUPPLIES		\$141.30	4-01-20-100-000-202	B	OFFICE SUPPLIES	R	12/04/24	12/27/24		N
		\$141.30	4-01-20-130-000-202	B	OFFICE SUPPLIES					N
		\$141.30	4-01-22-200-000-202	B	OFFICE SUPPLIES					N
		\$141.28	4-07-55-502-050-299	B	MISCELLANEOUS					N
		\$1,414.98								
24-01493	12/13/24	OFFICE SUPPLIES								
1 ACCORDIAN FILE FOLDERS		\$31.56	4-01-28-380-000-201	B	OFFICE SUPPLIES	R	12/13/24	12/29/24		N
2 CARD STOCK		\$12.59	4-01-28-380-000-201	B	OFFICE SUPPLIES	R	12/13/24	12/29/24		N
		\$44.15								
24-01502	12/13/24	End of year/2025 supplies								
1 Replenishment/2025 Supplies		\$562.04	4-01-25-240-000-202	B	OFFICE SUPPLIES	R	12/13/24	12/27/24		N
		Vendor Total: \$2,092.33								
S0488	STATE TOXICOLOGY LABORATORY									
24-01470	12/06/24	Police Drug tests								
1 Police Drug tests		\$135.00	4-01-25-240-000-234	B	BACKGROUND CHECKS	R	12/06/24	12/30/24		N
		Vendor Total: \$135.00								
S0034	STEWART'S HARDWARE									
24-01399	11/22/24	DECEMBER NTE \$400.00								
4 SUPPLIES		\$13.99	4-01-26-290-000-207	B	GENERAL SUPPLIES	R	11/22/24	12/27/24		N
5 SUPPLIES		\$2.49	4-01-26-290-000-207	B	GENERAL SUPPLIES	R	11/22/24	12/27/24		N
6 CORD		\$18.99	4-01-26-290-000-207	B	GENERAL SUPPLIES	R	11/22/24	12/27/24		N
7 3 WAY PLUG		\$15.98	4-01-26-290-000-207	B	GENERAL SUPPLIES	R	11/22/24	12/27/24		N
8 ELECTRICAL TAPE		\$2.49	4-01-26-290-000-207	B	GENERAL SUPPLIES	R	11/22/24	12/27/24		N